



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001



KABC-TV Los Angeles

BILL TO:

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

ATTN: SUITE # 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: NATIONALPOL, KABC PHILLY

ADV: WENDY GREUEL FOR MAYOR

PROD: WENDY GREUEL FOR MAYOR 2013

TITLE: 255729

INVOICE

REMIT TO:

KABC-TV

File #53525

Los Angeles, CA 90074

(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700057574 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 416418 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2642
ESTIMATE#: 450 453 2642
SCHEDULE DATES: 02/12/2013 - 02/18/2013 AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	02/12 - 02/17	05:00A-06:00A	320	4	02/12	TU	05:28:11A	:30		WG0313H	320		
					02/13	WE	05:39:50A	:30		WG0313H	320		
					02/14	TH	05:53:43A	:30		WG0313H	320		
					02/15	FR	05:28:35A	:30		WG0313H	320		
2	02/12 - 02/17	07:00A-09:00A	640	4	02/12	TU	07:28:58A	:30		WG0313H	640		
					02/13	WE	08:46:15A	:30		WG0313H	640		
					02/14	TH	08:53:20A	:30		WG0113H	640		
					02/15	FR	08:48:28A	:30		WG0313H	640		
3	02/18 - 02/18	07:00A-09:00A	640	1	02/18	MO	08:53:37A	:30		WG0313H	640		
4	02/12 - 02/17	06:00A-07:00A	720	4	02/12	TU	06:47:24A	:30		WG0113H	720		
					02/13	WE	06:46:00A	:30		WG0113H	720		
					02/14	TH	06:23:36A	:30		WG0313H	720		
					02/15	FR	06:23:05A	:30		WG0313H	720		
5	02/18 - 02/18	06:00A-07:00A	720	1	02/18	MO	06:55:05A	:30		WG0313H	720		
6	02/18 - 02/18	05:00A-06:00A	400	1	02/18	MO	05:40:23A	:30		WG0313H	400		
7	02/18 - 02/18	11:00A-12:00P	480	1	02/18	MO	11:18:51A	:30		WG0313H	480		
8	02/12 - 02/17	11:00A-12:00P	480	4	02/12	TU	11:41:22A	:30		WG0313H	480		
					02/14	TH	11:27:22A	:30		WG0113H	480		
					02/15	FR	11:39:43A	:30		WG0313H	480		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	02/12 - 02/17	11:00A-12:00P	480	4	02/13	WE	--:--	:30		WG0113H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-480
9	02/18 - 02/18	09:00A-10:00A	560	1	02/18	MO	09:55:27A	:30		WG0313H	560		
10	02/12 - 02/17	09:00A-10:00A	640	4	02/12	TU	09:37:03A	:30		WG0313H	640		
					02/13	WE	09:55:45A	:30		WG0313H	640		
					02/14	TH	09:35:02A	:30		WG0313H	640		
					02/15	FR	09:32:49A	:30		WG0313H	640		
11	02/18 - 02/18	03:00P-04:00P	640	1	02/18	MO	03:46:25P	:30		WG0313H	640		
12	02/12 - 02/17	03:00P-04:00P	640	4	02/13	WE	03:47:13P	:30		WG0313H	640		
					02/14	TH	03:44:36P	:30		WG0113H	640		
					02/15	FR	03:10:10P	:30		WG0313H	640		
					02/12	TU	--:--	:30		WG0113H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-640
13	02/12 - 02/17	10:00A-11:00A	1,120	4	02/12	TU	10:33:17A	:30		WG0113H	1,120		
					02/14	TH	10:59:13A	:30		WG0313H	1,120		
					02/15	FR	10:59:13A	:30		WG0313H	1,120		
					02/13	WE	--:--	:30		WG0113H	0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-1,120
14	02/12 - 02/17	02:00P-03:00P	640	4	02/13	WE	02:49:05P	:30		WG0313H	640		
					02/14	TH	02:36:48P	:30		WG0313H	640		

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BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	02/12 - 02/17	02:00P-03:00P	640	4	02/15	FR	02:20:26P	:30		WG0313H	640		
					02/12	TU	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-640
15	02/18 - 02/18	02:00P-03:00P	640	1	02/18	MO	02:24:01P	:30		WG0313H	640		
16	02/18 - 02/18	10:00A-11:00A	1,440	1	02/18	MO	10:33:25A	:30		WG0313H	1,440		
17	02/12 - 02/17	06:30P-07:00P	560	1	02/16	SA	06:44:36P	:30		WG0313H	560		
18	02/12 - 02/17	04:00P-05:00P	640	4	02/13	WE	04:24:44P	:30		WG0113H	640		
					02/14	TH	04:57:08P	:30		WG0313H	640		
					02/12	TU	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-640
					02/15	FR	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-640
19	02/18 - 02/18	04:00P-05:00P	640	1	02/18	MO	04:22:30P	:30		WG0313H	640		
20	02/12 - 02/17	05:00P-06:00P	960	4	02/13	WE	05:19:45P	:30		WG0313H	960		
					02/14	TH	05:44:04P	:30		WG0313H	960		
					02/15	FR	05:40:36P	:30		WG0313H	960		
					02/12	TU	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-960
21	02/18 - 02/18	05:00P-06:00P	960	1	02/18	MO	05:15:00P	:30		WG0313H	960		

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ESTIMATE#: 450 453 2642	
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BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	02/18 - 02/18	06:00P-06:30P	1,120	1	02/18	MO	06:16:39P	:30		WG0313H	1,120	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-1,920
23	02/12 - 02/17	06:00P-06:30P	1,360	3	02/13	WE	06:07:25P	:30		WG0113H	1,360		
					02/14	TH	06:24:07P	:30		WG0113H	1,360		
					02/15	FR	06:09:28P	:30		WG0313H	1,360		
24	02/12 - 02/17	07:00P-08:00P	640	1	02/16	SA	07:28:28P	:30		WG0313H	640		
25	02/12 - 02/17	07:00P-07:30P	2,000	3	02/13	WE	07:05:59P	:30		WG0313H	2,000		
					02/14	TH	07:04:52P	:30		WG0313H	2,000		
					02/15	FR	07:12:49P	:30		WG0313H	2,000		
26	02/12 - 02/17	07:30P-08:00P	1,920	4	02/13	WE	07:37:34P	:30		WG0313H	1,920		
					02/14	TH	07:36:46P	:30		WG0313H	1,920		
					02/15	FR	07:37:07P	:30		WG0313H	1,920		
					02/12	TU	--:--	:30		WG0313H	0		
27	02/12 - 02/17 COMMENT: AFHV	07:00P-08:00P	3,200	1	02/17	SU	06:58:31P	:30		WG0313H	3,200		
28	02/12 - 02/17	08:00P-09:00P	4,000	1	02/12	TU	07:57:56P	:30		WG0313H	4,000		
29	02/18 - 02/18	08:00P-10:00P	6,400	1	02/18	MO	08:43:13P	:30		WG0313H	6,400		
30	02/12 - 02/17	08:00P-09:00P	3,200	1	02/15	FR	07:58:31P	:30		WG0313H	3,200		

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BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
31	02/12 - 02/17	08:00P-11:00P	2,000	1	02/16	SA	09:32:30P	:30		WG0313H	2,000		
32	02/12 - 02/17	08:00P-09:00P	8,000	1	02/17	SU	08:17:39P	:30		WG0313H	8,000		
33	02/12 - 02/17	08:00P-09:00P	4,800	1	02/13	WE	07:58:00P	:30		WG0113H	4,800		
34	02/18 - 02/18	11:00P-11:35P	1,600	1	02/18	MO	11:23:00P	:30		WG0313H	1,600		
35	02/18 - 02/18	10:00P-11:00P	8,000	1	02/18	MO	11:00:04P	:30		WG0313H	8,000		
36	02/12 - 02/17	11:00P-11:35P	1,760	5	02/12	TU	11:17:20P	:30		WG0113H	1,760		
					02/13	WE	11:23:11P	:30		WG0313H	1,760		
					02/14	TH	11:31:58P	:30		WG0313H	1,760		
					02/15	FR	11:27:52P	:30		WG0313H	1,760		
					02/17	SU	11:12:38P	:30		WG0313H	1,760		
37	02/18 - 02/18	11:35P-12:35A	960	1	02/18	MO	11:59:30P	:30		WG0313H	960		
38	02/12 - 02/17	11:35P-12:35A	1,040	3	02/12	TU	11:49:23P	:30		WG0313H	1,040		
					02/13	WE	11:50:15P	:30		WG0313H	1,040		
					02/14	TH	12:00:31A	:30		WG0313H	1,040		
39	02/12 - 02/17	08:00A-09:00A	560	1	02/16	SA	08:44:09A	:30		WG0313H	560		
40	02/12 - 02/17	09:00A-11:00A	400	1	02/17	SU	10:11:27A	:30		WG0313H	400		

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41	02/12 - 02/17	07:00A-08:00A	680	1	02/16	SA	07:48:10A	:30		WG0313H	680		
42	02/12 - 02/17	07:00A-08:00A	480	1	02/17	SU	07:40:55A	:30		WG0313H	480		
43	02/12 - 02/17	05:00A-06:00A	200	1	02/16	SA	05:13:25A	:30		WG0313H	200		
44	02/12 - 02/17	06:00A-07:00A	400	1	02/17	SU	05:58:55A	:30		WG0313H	400		
45	02/12 - 02/17	06:00A-07:00A	480	1	02/16	SA	06:15:49A	:30		WG0313H	480		
46	02/12 - 02/17	05:00A-06:00A	200	1	02/17	SU	05:26:39A	:30		WG0313H	200		
48	02/12 - 02/12	05:57P-06:05P	4,000	1	02/12	TU	07:26:58P	:30		WG0113H	4,000		
49	02/13 - 02/16	04:00P-05:00P	640	1	02/13	WE	04:57:14P	:30		WG0313H	640		
50	02/14 - 02/14	08:00P-09:00P	4,800	1	02/14	TH	07:58:30P	:30		WG0313H	4,800		
51	02/14 - 02/15	12:00P-01:00P	1,120	1	02/14	TH	12:29:35P	:30		WG0313H	1,120		
52	02/14 - 02/15	01:00P-02:00P	1,120	1	02/15	FR	01:26:45P	:30		WG0313H	1,120		
53	02/13 - 02/14	04:30A-04:59A	160	2	02/13	WE	04:43:05A	:30		WG0113H	160		
					02/14	TH	04:55:07A	:30		WG0313H	160		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
				TOTAL UNITS: 88		ACTUAL GROSS BILLING: 116,840.00					TOTAL ADJUSTMENTS: -7,040.00		
PERIOD GROSS COST PER ORDER CONFIRMATION: 123,880.00						AGENCY COMMISSION: -17,526.00							
						NET DUE: 99,314.00							

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